

# Audit and Risk Committee – for assurance

**Meeting date:** 10 January 2022

**Time required:** 5 minutes

**Presenter:** Chris Braithwaite

## 1. Topic

- 1.1. Fraud and Whistleblowing incidents

## 2. Objective of this report

- 2.1. To provide the Committee with an update on any fraud or whistleblowing reports.

## 3. Recommendation

- 3.1. That the Audit and Risk Committee notes the report.

## 4. Fraud and Whistleblowing Reports

- 4.1. This report covers Quarters 3 of 2021/22 (1 October 2021 to 31 December 2021).

### Fraud

- 4.2. No incidents of fraud were reported during this period.

### Whistleblowing

- 4.3. There has been one whistleblowing disclosure, relating to human resources procedures. This was reviewed and it was determined that this was not in fact a whistleblowing disclosure. The individual was advised that there were human resources procedures through which they could progress their concern; they have since done so.

## 5. Publication decision

- 5.1. This report can be published internally and externally without redactions.

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**Consultees:** Louise Byers, Paul Arnold, Angela Donaldson, Craig Morton, Peter Cudlip (Mazars)